

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

I & CAD Department - WALAMTARI - Salaries of Staff & other expenses - BRO issued for an amount of Rs.17,78,75,000/- from the BE provision 2013-14 towards 1<sup>st</sup> installment - Administrative Sanction – Accorded.

IRRIGATION & COMMAND AREA DEVELOPMENT (ER&T) DEPARTMENT

G.O.Rt.No. 422

Dated 02-05-2013  
Read the following:

1. G.O.Rt.No.1962, Finance (Exp. PWD) Dept., dated:10.04.2013
2. From the Director General, WALAMTARI, Hyderabad,  
Lr No. DG / WAL/ B3/8274/2013-14/1799, dated:16.4.2013.

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ORDER:

The Finance Department, vide G.O. 1<sup>st</sup> read above, have issued BRO for an amount of Rs. 17,78,75,000/- towards 1<sup>st</sup> installment from the Budget Provision 2013-2014 under MH 2705 C.A.D. -200 other schemes (06) WALAMTARI.

2. In the reference 2<sup>nd</sup> read above, the Director General, WALAMTARI, has informed that, an amount Rs. 17,78,75,000/- was allocated to the Salaries of Staff, Training Courses, Utility Payments, Hostel construction, Regional Training Centers and Development activities of WALAMTARI as per the BRO issued by the Finance Department and requested the Government to accord an Administrative Sanction for the said amount.

3. The Government, have examined the request of Director General, WALAMTARI, and in pursuance of the orders issued by the Finance (Exp. PW) Department in the reference 1<sup>st</sup> read above, hereby accord an Administrative Sanction for release of Rs.17,78,75,000/- (Rupees seventeen crores seventy eight lakhs and seventy five thousand Only) as Grant-in-aid for the 1<sup>st</sup> quarter from the Budget provision for the year 2013-14, as follows:

(Rs.in thousands)

Sl. No.	Head of Account	Provision in BE 13-14	Amount already Authorized	Amount Authorized now
Scheme Name : Water Management Research and Training center Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer : Assistant Secretary I & CAD Dept. Remarks: P.D. Account No.GA-79 (Old P.D. A/c No.GA-138)				
1	2705-00-200-11 -06-310-311	1,66,25		1,66,25
2	2705-00-200-11 -06-310-312	16,12,50		16,12,50
	<b>Total</b>	<b>17,78,75</b>		<b>17,78,75</b>

4. The expenditure sanctioned in Para 3 ante, shall be debited to the Head of Accounts specified in Column (3) of the above table.

(P.T.O.)

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5. The Assistant Secretary to Government, Irrigation & CAD (OP) Department, is authorized to present the bills for the said amount to "Pay and Accounts Officer, Ranga Reddy District, Hyderabad" to issue a Cheque in favour of Administrative Officer, WALAMTARI, who in turn will credit the same to the P.D. Account No.GA-138 (Old PD Account No.2/384) in favour of Administrative Officer, WALAMTAR under the Head of Account "8449 – Other Deposits – MH-120 Miscellaneous Deposits – SH(95) – Deposits of WALAMTARI" by way of Challan.

6. Government also hereby authorize the Pay and Accounts Officer, Ranga Reddy District, Hyderabad, to admit the bills into Audit as indicated supra.

7. The Director General, WALAMTARI, Hyderabad, shall furnish the utilization certificate for the grants released now by the Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJOYENDRA PYAL  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Govt. ,I& CAD (OP)Department

The Director General, WALAMTARI, Hyderabad

The Commissioner, CADA, Hyderabad.

The DTO, Urban, Opp. PAO RR Hyderabad

The PAO, RR M3 Block, Manoranjan Complex, Nampally, Hyderabad

The Accountant General, Andhra Pradesh, Audit.I, Hyderabad

The Accountant General, Andhra Pradesh, Audit.II, Hyderabad

Copy to:

The Finance (BG.I) Department

The Finance (Exp.PWD) Department

The irrigation & CAD (PW:OP) Department

The Irrigation and CAD (IW:OP) Department

P.S. to Spl.C.S. (Irrigation)

SF/SCs

// FORWARDED:: BY ORDER //

SECTION OFFICER